

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Telephones – Payment of an amount of Rs.16758/-towards the charges of official BSNL land line telephones being used by the Officers and Staff members of Rev (DM) Department during the period from 01-7-2010 to 31-8-2010 – Amount Sanctioned – Orders- Issued.

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REVENUE (D.M.-IV) DEPARTMENT

G.O.Rt.No. 311

Dated:17 -09-2010  
Read the following:-

1. G.O.Rt.No.266, Rev (DM.IV) Dept, Dated: 12-8-2010.
2. G.O.Rt.No.287, Rev (DM.IV) Dept, Dated: 24-8-2010
3. From the BSNL, Hyderabad, Bills, Dated:, 5-9-2010, 6-9-2010.

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**ORDER:**

In continuation of the G.O.1<sup>st</sup> & 2<sup>nd</sup> read above and in response to the bills 3rd read above, sanction is hereby accorded for payment of Rs. 16,758-00 (Rupees Sixteen thousand Seven hundred and fifty eight only) towards monthly rental and telephone charges, Taxes, etc., during the period from 01-07-2010 to 31-08-2010 in respect of the official telephones being used by the Officers and Staff members in Revenue (DM) Department and the details of which are as follows:-

Sl. No	Name & Designation	Phone Number	Bill Date	Period	Amount (Rs.)
1	CDM & EOPS (Office)	23450419	6-9-2010	01-8-2010 to 31-8-2010	198.00
2.	CDM & EOPS (Peshi)	23456005	5-9-2010	1-7-2010 to 31-8-2010	3526.00
3	CDM & EOPS (Residence)	23551739	6-9-2010	01-8-2010 to 31-8-2010	3474.00
4	Addl. Commr, (Office)	23452144	5-9-2010	1-7-2010 to 31-8-2010	3610.00
5	Addl. Commr, (Residence)	27535709	6-9-2010	1-8-2010 to 31-8-2010	331.00
6	Spl. Commr, SDMA, (Office)	23450211	6-9-2010	1-8-2010 to 31-8-2010	1174.00
7.	Spl. Commr, SDMA, (Residence)	24147699	6-9-2010	1-8-2010 to 31-8-2010	2396.00
8	DM.IV(OP)/A.S/D.D	23451044	6-9-2010	1-8-2010 to 31-8-2010	461.00
9.	Control Room	23451043	6-9-2010	1-8-2010 to 31-8-2010	1588.00
TOTAL:					16,758.00

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – direction and administration – SH (01) – Headquarters Office – 130- Office expenses – 131 – Utility payments.

..P.T.O.

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3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of "AO (Cash), BSNL Hyderabad" and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. T.RADHA  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.  
Revenue (DM.IV- Claims) Department.  
Revenue(DM.Accts-II) Department  
SF/SCs

// FORWARDED:: BY ORDER//

SECTION OFFICER